

FINDINGS

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
11 Oct 2026, 20:31 UTC

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Each row is an account or setting a check flagged. Findings close on their own once the next collection no longer sees the problem.

Filtered view. Open findings: 23 of 107 rows, Severity is High. The headline figures cover every row.

Open findings
107
from 39 checks

Critical or high
24
fix these first

New in 30 days
7
first seen since 12 Sep

Open over 90 days
0

Accepted risks
0
left out of the totals

Open findings 23 23 to review

Severity	Account or item	Check	Detail	Category	First seen
● High	breakglass@northwindtraders.example	Every admin is covered by an MFA policy	Global Administrator: excluded from Require MFA for all users	Admins	6 Sep 2026
● High	Campaign video.mp4 (Marketing / Documents)	No files are shared with anyone links	Anyone can edit	Sharing	11 Oct 2026
● High	DESK-WRIGHT18 (leo.wright@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	Devices	6 Sep 2026
● High	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	Devices	6 Sep 2026
● High	LAPTOP-SCOTT29 (olivia.scott@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	Devices	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● High	LAPTOP-SMITH07 (olivia.smith@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	Devices	6 Sep 2026
● High	northwindtraders.example	No unexpected changes to how domains sign in	Set domain authentication by mallory.price@northwindtraders.example on 9 Oct 2026	Identity	6 Sep 2026
● High	ann.patel@northwindtraders.example	No mail is forwarded outside the organisation	Mailbox forwarding to ann.patel@homemail.example (keeps a copy)	Email	6 Sep 2026
● High	ann.patel@northwindtraders.example	No mail is forwarded outside the organisation	Inbox rule "Copy to home" forwards to ann.patel.home@homemail.example	Email	6 Sep 2026
● High	grace.taylor@northwindtraders.example	No mail is forwarded outside the organisation	Mailbox forwarding to grace.taylor@homemail.example (doesn't keep a copy)	Email	11 Oct 2026
● High	olivia.smith@northwindtraders.example	No mail is forwarded outside the organisation	Inbox rule "Invoices to bookkeeper" forwards to bookkeeping@ledgerline.example	Email	6 Sep 2026
● High	g#EXT#@northwindtraders.example	No guests hold admin roles	Guest holding Exchange Administrator	Admins	6 Sep 2026
● High	Tenant	Legacy authentication is blocked	No enabled policy blocks legacy authentication for all users	Identity	6 Sep 2026
● High	Mail Sync Pro	Third-party apps hold only the access they need	Mail.Read (application permission; unverified publisher)	Apps	6 Sep 2026
● High	accounts@hollis-partners.example on Finance	Guests don't have full control of sites	Full Control, given Full Control directly	Sharing	6 Sep 2026
● High	Marketing	Every site has at least two owners	No enabled owner (Microsoft 365 group)	Sharing	6 Sep 2026
● High	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	6 Sep 2026
● High	LAPTOP-MARTIN22 (maya.martin@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	6 Sep 2026
● High	LAPTOP-PATEL13 (hannah.patel@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	6 Sep 2026
● High	LAPTOP-ROBERTS31 (george.roberts@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● High	LAPTOP-TAYLOR04 (grace.taylor@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	6 Sep 2026
● High	ann.patel@northwindtraders.example	No inbox rules hide mail	".": Moves to RSS Feeds mail mentioning invoice, payment; Rule name '.' looks deliberately blank	Email	6 Sep 2026
● High	breakglass@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026

Accepted risks 0

Accepted on purpose, so they're left out of the totals and the monthly review's findings. Each one comes back on its review date.

No accepted risks. When something is intentional, accept the risk from its row above and it moves here with the reason.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 11 Oct 2026, 20:31 UTC.